

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOEY DUREL
316 Steiner Road
P O Box 60504
Lafayette, LA 70508

2. Office Sought (Include title of office as well)

Mayor-President
Lafayette

OFFICE USE ONLY

Report Number: 37797

Date Filed: 12/12/2013

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK
P O Box 12440
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MARK P HARRIS

Daytime Telephone 337-235-2002

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of December, 2013.

Joey Durel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-291-8200

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 41,903.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 41,903.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 94,620.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 41,903.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 54,017.16

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID S HUVAL SR. 511 Robert Lee Circle Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2012	\$1,000.00	\$1,000.00
KEAN MILLER HAWTHORNE D'ARMOND MCCOWAN & JARM P O Box 3513 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
EARL'S CAJUN MARKET 510 Verot School Road Lafayette, LA 70508 Reason Debt Incurred: Christmas Luncheon City Hall	\$0.00	\$158.00	\$0.00	\$158.00
LES AMIS 2815 Johnston Street Lafayette, LA 70503 Reason Debt Incurred: Funeral plant 12/10/12	\$0.00	\$117.72	\$0.00	\$117.72
PETROLEUM CLUB OF LAFAYETTE P O Box 51251 Lafayette, LA 70505-1251 Reason Debt Incurred: Dues assessment for holidays 2012	\$0.00	\$30.00	\$0.00	\$30.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABACUS BANQUETS 530 W Pinhook Road Lafayette, LA 70503	07/25/2012	meeting/meal	\$ 28.66
ACADEMY SPORTS 4232 Ambassador Daffery Lafayette, LA 70508	08/31/2012	Supplies	\$ 105.81
ACADEMY SPORTS 4232 Ambassador Daffery Lafayette, LA 70508	09/01/2012	Supplies	\$ 51.83
ACADIAN HOME BUILDERS ASSOC 135 N Domingue Ave Lafayette, LA 70506	09/17/2012	sponsor	\$ 100.00
ACTION KREWE CIVITAN PO Box 80241 Lafayette, LA 70598	03/06/2012	Donation	\$ 300.00
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	07/09/2012	Floral arrangement for office	\$ 43.19
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	08/31/2012	Supplies	\$ 200.20
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	10/08/2012	Tailgating Supplies	\$ 142.66
3. SUBTOTAL (optional)			\$972.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 2678 Johnston St Lafayette, LA 70503	12/15/2012	supplies	\$ 588.65
ALBERTSONS 2678 Johnston St Lafayette, LA 70503	12/15/2012	supplies	\$ 105.95
ALLIED WASTE 201 Mire Road Scott, LA 70583	01/31/2012	Container for Campaign Signs	\$ 102.19
AMAZON 1200 12th Avenue South Ste. 1200 Seattle, WA 98144	12/10/2012	Thermometer gifts to campaign advisors associates & staff breakfast group	\$ 144.51
AMAZON 1200 12th Avenue South Ste. 1200 Seattle, WA 98144	12/11/2012	Book for building handmade boxes distributed at charitable events	\$ 90.99
AMAZON 1200 12th Avenue South Ste. 1200 Seattle, WA 98144	12/14/2012	Magazine subscription for building handmade boxes distributed at charitable events	\$ 21.97
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	01/13/2012	Meeting/meal	\$ 75.97
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	02/17/2012	Meeting/meal	\$ 49.64
3. SUBTOTAL (optional)			\$1,179.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	02/24/2012	Meeting/meal	\$ 59.19
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	04/20/2012	meeting/meal	\$ 58.08
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	06/29/2012	meeting/meal	\$ 72.19
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	07/20/2012	meeting/meal	\$ 99.71
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	08/17/2012	meeting/meal	\$ 82.74
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	09/14/2012	meeting/meal	\$ 67.77
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	09/21/2012	meeting/meal	\$ 91.23
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	09/28/2012	meeting/meal	\$ 57.61
3. SUBTOTAL (optional)			\$588.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	10/05/2012	meeting/meal	\$ 75.21
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	11/30/2012	meeting/meal	\$ 44.65
AWARD & TROPHIES INC 611 Johnston St Lafayette, LA 70501	01/04/2012	Paperweights for city hall visitors	\$ 89.80
BARNEY'S POLICE SUPPLIES 218 Four Park Road Lafayette, LA 70507	09/17/2012	Supplies	\$ 553.92
BARNEY'S POLICE SUPPLIES 218 Four Park Road Lafayette, LA 70507	09/17/2012	supplies	\$ 136.24
BARNEY'S POLICE SUPPLIES 218 Four Park Road Lafayette, LA 70507	10/08/2012	supplies	\$ 115.52
BERNARD B. JACOBS THEATRE 242 W 45th St. NY, NY 10036	10/08/2012	Orchestra/Theater Tickets with directors	\$ 600.00
BEST BUY 5627 Johnston Street Lafayette, LA 70503	01/03/2012	Supplies	\$ 1,801.42
3. SUBTOTAL (optional)			\$3,416.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 5627 Johnston Street Lafayette, LA 70503	01/14/2012	Supplies	\$ 389.30
BEST BUY 5627 Johnston Street Lafayette, LA 70503	08/18/2012	supplies	\$ 140.33
BIENVENU COUNSELING SERVICES 6 Flagg Place Lafayette, LA 70508	03/13/2012	Good News Golf Classic- Hole Sponsor	\$ 300.00
BILLE (BRIAN) CONSULTING 2407 Robley Dr Lafayette, LA 70503	01/12/2012	Web consultant	\$ 500.00
BILLE (BRIAN) CONSULTING 2407 Robley Dr Lafayette, LA 70503	02/07/2012	Web Consulting	\$ 500.00
BILLE (BRIAN) CONSULTING 2407 Robley Dr Lafayette, LA 70503	03/20/2012	Social Media	\$ 500.00
BILLE (BRIAN) CONSULTING 2407 Robley Dr Lafayette, LA 70503	05/17/2012	Consulting Social media MAR/Apr	\$ 1,000.00
BILLE (BRIAN) CONSULTING 2407 Robley Dr Lafayette, LA 70503	07/02/2012	May- June Web consultant	\$ 500.00
3. SUBTOTAL (optional)			\$3,829.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE DOG CAFE 1211 Pinhook Road Lafayette, LA 70503	04/16/2012	meeting/meal	\$ 98.74
BOYS & GIRLS CLUB OF ACADIANA 1405 West Pinhook Rd. Lafayette, LA 70503	02/03/2012	Donation	\$ 100.00
BRASSERIE 902 Harding Street Lafayette, LA 70503	04/23/2012	meeting/meal	\$ 59.09
BUCA DI BEPPO 1825 Connecticut Ave NW Washington, DC 20009	02/08/2012	Meeting meal w Staff	\$ 122.25
CACS - UNIV OF LOUISIANA 301 E Lewis H. 201-G Oliver Hall ULL Lafayette, LA 70503	07/17/2012	Scholarship Donation	\$ 500.00
CASA OF SOLA 1819 W. Pinhook Road Ste. 103 Lafayette, LA 70508	10/26/2012	ad	\$ 200.00
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	03/29/2012	UL Football tickets	\$ 1,005.00
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	05/15/2012	Lady Cajuns (UL Sports)	\$ 149.00
3. SUBTOTAL (optional)			\$2,234.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	07/06/2012	UL Tickets Basketball	\$ 865.00
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	07/30/2012	Refreshments for suite with supporters	\$ 33.48
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	12/07/2012	UL sporting event tickets	\$ 260.75
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	12/09/2012	UL sporting event tickets	\$ 259.80
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130-0285	01/05/2012	Bankcard fee	\$ 39.00
CHARLES HINES PHOTOGRAPHY 535 Tracey Circle Lafayette, LA 70503	02/07/2012	Photos Swearing in	\$ 86.40
CHEESECAKE FACTORY 7700 W Northwest Hwy Dallas, TX 75225	11/04/2012	Meal - bond rating trip	\$ 47.73
CIGAR MERCHANT 1001 Coolidge St Lafayette, LA 70503	12/15/2012	Logo giveaways to visitors & supporters	\$ 430.54
3. SUBTOTAL (optional)			\$2,022.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY FOUNDATION OF ACADIANA 1035 Camellia Blvd Lafayette, LA 70508	03/13/2012	Louis & Pat Michot Family Fund	\$ 100.00
COMMUNITY FOUNDATION OF ACADIANA 1035 Camellia Blvd Lafayette, LA 70508	08/04/2012	Donation	\$ 5,000.00
DLX FOR BUSINESS Deluxe Corp HQ 3680 Victoria St Shoreview, MN 55126	07/24/2012	Check supplies	\$ 90.11
DAILY ADVERTISER 1100 Bertrand Dr Lafayette, LA 70506	09/09/2012	Pictures	\$ 565.62
DALLAS ARBORETUM 8525 Garland Road Dallas, TX 75218	11/03/2012	Staff visit to park re: Lafayette Horse Farm opportunity	\$ 60.00
DEAN-O'S PIZZARAMA 305 Bertrand Dr Lafayette, LA 70506	02/06/2012	Meeting meal	\$ 50.80
DESORMEAUX FOUNDATION 1331 Jefferson St. Lafayette, LA 70501	02/17/2012	Donation	\$ 100.00
DUREL MAIL & IMAGING TECHNOLOGIES LLC 3419 N.W. Evangeline Thruway Ste. B-5 Carencro, LA 70520	06/20/2012	Printing	\$ 147.98
3. SUBTOTAL (optional)			\$6,114.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUREL MAIL & IMAGING TECHNOLOGIES LLC 3419 N.W. Evangeline Thruway Ste. B-5 Carencro, LA 70520	11/29/2012	Printing Horse farm event	\$ 114.78
EARL'S CAJUN MARKET 510 Verot School Road Lafayette, LA 70508	08/31/2012	Supplies	\$ 37.72
EVANGELINE GALLERIES 1100 Lafayette St. Lafayette, LA 70501	03/15/2012	supplies	\$ 186.89
FBICAAA PO Box 6555 Metarie, LA 70009	07/25/2012	Dues	\$ 50.00
FLOWERLAND OF LAFAYETTE LTD 112 Rena Dr Lafayette, LA 70503	02/07/2012	Flowers & funeral plant	\$ 163.08
FOOD NET 214 Spencer Drive Lafayette, LA 70506	08/15/2012	Gala Tickets	\$ 100.00
FRESH MARKET 1810 Kaliste Saloom Rd. Lafayette, LA 70508	12/15/2012	Gifts for campaign assistants and office mints	\$ 103.04
GOLFBALLS.COM 126 Arnould Blvd Lafayette, LA 70506	08/15/2012	Promo products	\$ 484.65
3. SUBTOTAL (optional)			\$1,240.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUIDRY HARDWARE PO Box 2550 Lafayette, LA 70502	08/28/2012	Supplies	\$ 307.54
GUIDRY HARDWARE PO Box 2550 Lafayette, LA 70502	08/31/2012	supplies	\$ 116.00
GULF STATES WASTE 2602 Ambassador Caffery Lafayette, LA 70506-5902	01/20/2012	Supplies for event (Porta potts) #53	\$ 81.38
PHILIPPE GUSTIN 735 Jefferson Street Lafayette, LA 70501	05/17/2012	Meeting with Canadian minister	\$ 126.26
MARK P HARRIS Robideaux & Harris; APAC Lafayette, LA 70506	05/02/2012	Campaign Finance Report SV	\$ 840.00
HEBERT'S SPECIALTY MEATS 8212 Maurice Avenue Maurice, LA 70555	12/29/2012	supplies	\$ 88.53
HILTON'S FOOD SERVICE SUPPLY 1820 Cameron Street Lafayette, LA 70506	12/31/2012	supplies	\$ 108.73
HOBBY LOBBY 5622 Johnston St Lafayette, LA 70503	09/14/2012	supplies	\$ 18.86
3. SUBTOTAL (optional)			\$1,687.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBBY LOBBY 5622 Johnston St Lafayette, LA 70503	09/20/2012	supplies	\$ 699.59
HOME FOR THE HOLIDAYS PO Box 60486 Lafayette, LA 70596	10/08/2012	Donation	\$ 100.00
HUB CITY DINER 1412 S College Rd Lafayette, LA 70503	02/22/2012	meeting/meal	\$ 25.28
HUB CITY DINER 1412 S College Rd Lafayette, LA 70503	11/16/2012	meeting/meal	\$ 33.49
INDEVENTS 551 Jefferson Street Lafayette, LA 70501	05/17/2012	tables for State of Economy Event	\$ 790.00
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	01/05/2012	Meeting/meal	\$ 42.85
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	01/10/2012	meeting/meal	\$ 110.43
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	02/02/2012	meeting / meal	\$ 42.31
3. SUBTOTAL (optional)			\$1,843.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	02/23/2012	Meeting/meal	\$ 40.69
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	03/15/2012	Meeting/meal	\$ 39.61
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	04/05/2012	meeting/meal	\$ 27.22
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	04/09/2012	meeting/meal	\$ 18.61
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	06/21/2012	meeting/meal	\$ 43.92
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	06/28/2012	meeting/meal	\$ 45.81
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	07/12/2012	meeting/meal	\$ 37.67
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	08/02/2012	meeting/meal	\$ 245.26
3. SUBTOTAL (optional)			\$498.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	09/05/2012	meeting/meal	\$ 19.93
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	09/19/2012	meeting/meal	\$ 31.77
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	10/03/2012	Meeting/meal	\$ 30.73
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	10/31/2012	Meeting/meal	\$ 36.91
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	11/07/2012	Meeting/meal	\$ 41.21
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	11/08/2012	Meeting/meal	\$ 82.04
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	11/28/2012	meeting/meal	\$ 51.86
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	12/26/2012	meeting/meal	\$ 52.28
3. SUBTOTAL (optional)			\$346.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPEL AM P O Box 643262 Cincinnati, OH 45264-3262	02/07/2012	Advertisement	\$ 395.00
KSIG P O Box 60571 Lafayette, LA 70596	01/20/2012	Adv	\$ 250.00
KIWANIS CLUB OF LAFAYETTE P O Box 52802 Lafayette, LA 70505-2802	09/17/2012	Adv	\$ 250.00
LA DEPT OF PUBLIC SAFETY AND CORRECTIONS P.O. Box 94304 Baton Rouge, LA 70804-9304	05/11/2012	Permit	\$ 140.00
LAFAYETTE 4-H FOUNDATION PO Box 156 Carencro, LA 70520	04/02/2012	donation	\$ 18.00
LAFAYETTE 4-H FOUNDATION PO Box 156 Carencro, LA 70520	05/17/2012	Livestock show donation	\$ 500.00
LAFAYETTE CHAMBER OF COMMERCE P O Box 51307 Lafayette, LA 70505-1307	09/17/2012	dues	\$ 350.00
LAFAYETTE EDUCATION FOUNDATION P. O. Box 53649 Lafayette, LA 70505	04/12/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,003.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LES AMIS 2815 Johnston Street Lafayette, LA 70503	05/02/2012	Funeral flowers & plants	\$ 318.11
LES AMIS 2815 Johnston Street Lafayette, LA 70503	07/06/2012	Plants sent for funerals	\$ 185.44
LES AMIS 2815 Johnston Street Lafayette, LA 70503	08/27/2012	Funeral plant	\$ 119.72
LES AMIS 2815 Johnston Street Lafayette, LA 70503	09/17/2012	Gift peace lilly plant	\$ 117.72
LES AMIS 2815 Johnston Street Lafayette, LA 70503	10/05/2012	Green plant for funeral	\$ 90.72
LEUKEMIA & LYMPHOMA SOCIETY 3636 S. I-10 Service Road 304 Metairie, LA 70001	04/02/2012	Donation	\$ 1,000.00
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	12/14/2012	Giftcard for campaign assistant	\$ 25.00
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	12/14/2012	Supplies for handmade boxes	\$ 74.20
3. SUBTOTAL (optional)			\$1,930.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MDA 1819 West Pinhook Rd Lafayette, LA 70508	07/11/2012	Donation	\$ 100.00
MARCELLO'S WINE MARKET 2800 Johnston St Lafayette, LA 70503	11/02/2012	Beverages	\$ 176.88
MARCELLO'S WINE MARKET 2800 Johnston St Lafayette, LA 70503	12/03/2012	Gifts to hosts at holiday functions	\$ 260.30
MARCH OF DIMES 101 Jomela Dr. Lafayette, LA 70503	02/01/2012	Donation	\$ 500.00
MYSTICK KREWE OF LOUISIANAS INC P O Box 80518 Baton Rouge, LA 70898	08/27/2012	Dues	\$ 700.00
NORTHSIDE HIGH SCHOOL 301 Dunant St. Lafayette, LA 70501	11/09/2012	Donation	\$ 500.00
NORTON SOFTWARE 20330 Stevens Creek Blvd Cupertino, CA 95014	06/29/2012	Software update	\$ 86.39
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	01/23/2012	Supplies	\$ 142.52
3. SUBTOTAL (optional)			\$2,466.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAMPLONA TAPAS BAR & RESTAURANT Jefferson Street Lafayette, LA 70501	06/21/2012	meeting/meal	\$ 402.00
PAYPAL 2211 North First St San Jose, CA 95131	10/02/2012	supplies / bank chg	\$ 1.95
PERFORMING ARTS SOCIETY OF ACADIANA P. O. Box 52979 Lafayette, LA 70505	10/05/2012	Adv/tickets	\$ 392.00
BECKY PERRET 201 Flamingo Row Lafayette, LA 70508	12/17/2012	Christmas Decorations etc Dollar Gen Store 415 Bertrand Lft 70506	\$ 44.00
POSTMASTER Bertrand Station 1830 Bertrand Drive Lafayette, LA 70506-2055	03/16/2012	Postage	\$ 5.90
POSTMASTER Bertrand Station 1830 Bertrand Drive Lafayette, LA 70506-2055	09/17/2012	Postage	\$ 319.37
POSTMASTER Bertrand Station 1830 Bertrand Drive Lafayette, LA 70506-2055	10/05/2012	PO Box Fee	\$ 86.00
POSTMASTER Bertrand Station 1830 Bertrand Drive Lafayette, LA 70506-2055	10/05/2012	Postage Horse Farm Gala	\$ 675.00
3. SUBTOTAL (optional)			\$1,926.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVER DANCE 129 River Ranch Blvd Lafayette, LA 70508	02/20/2012	Advertising	\$ 1,000.00
RIVER DANCE 129 River Ranch Blvd Lafayette, LA 70508	12/04/2012	Sponsor/ Adv	\$ 1,000.00
ROUSES STORE 2900 E Milton Ave Youngsville, LA 70592	12/14/2012	Giftcards in appreciation of support to 17 people	\$ 680.00
SAINT STREET INN 407 Brook Ave Lafayette, LA 70506	06/15/2012	Meeting/meal	\$ 76.64
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804-9125	08/20/2012	Annual LLC Report	\$ 25.00
SOUTHSIDE BAKERY 2801 Johnston Street S College Shopping Ctr Lafayette, LA 70503	02/01/2012	Meeting meals	\$ 25.87
SPOONIN 417 Richland Ave. Lafayette, LA 70508	08/23/2012	food/meeting	\$ 150.00
ST. PIUS ELEMENTARY 201 E Bayou Parkway Lafayette, LA 70508	03/29/2012	Golf Sponsor	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,957.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	12/20/2012	supplies	\$ 110.14
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	01/29/2012	Supplies	\$ 29.49
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	02/19/2012	Supplies	\$ 50.39
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	08/11/2012	Shelvin School Supplies	\$ 494.78
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	10/21/2012	Supplies	\$ 21.59
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	11/23/2012	Gift for campaign assistant	\$ 50.00
THE CARMELITE MONESTARY 1250 Carmel Drive Lafayette, LA 70501	11/09/2012	Gift - donation	\$ 50.00
THE FRENCH PRESS 214 E Vermilion St Lafayette, LA 70501	12/06/2012	meeting/meal	\$ 81.42
3. SUBTOTAL (optional)			\$887.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	09/17/2012	adv	\$ 195.00
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	10/29/2012	adv	\$ 195.00
TWIN'S BURGERS & SWEETS 2801 Johnston Street Lafayette, LA 70518	10/08/2012	meeting/meal	\$ 31.67
UL SOFTBALL 201 Reinhardt Drive Lafayette, LA 70506	03/16/2012	Adv.	\$ 1,500.00
UNITED AIR PO Box 66100 Chicago, IL 60666	07/11/2012	Travel	\$ 41.01
UNITED WAY 215 E. Pinhook Lafayette, LA 70501	03/10/2012	Table Sponsor	\$ 125.00
UPPER LAFAYETTE ECONOMIC DEV FOUNDATION P.O. Box 53107 Lafayette, LA 70505	10/29/2012	dues	\$ 300.00
WESTIN CANAL PLACE 100 Iberville St New Orleans, LA 70130	01/25/2012	Meeting Costs Council	\$ 60.24
3. SUBTOTAL (optional)			\$2,447.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAMS-SONOMA 3250 Van Ness Ave. San Francisco, CA 94109	12/06/2012	Saltblock gifts for advisors	\$ 249.18
ZEA ROTISSERIE & GRILL 235 Doucet Road Lafayette, LA 70503	06/25/2012	meeting/meal	\$ 59.57
3. SUBTOTAL (optional)			\$308.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 41,903.56

Form 102. Rev. 3/98. Page Rev. 3/98